

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.9,011/- (Rupees Nine thousand and eleven only) towards the rental and call charges from 01-12-2011 to 31-10-2012 without surcharge for Government Telephone No.29801061 working at the Residence of Sri J. Raymond Peter, IAS, Prl. Secretary to Government, Social Welfare Department – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 759

Dated:04-12-2012.
Read the following

Sl. No.	Bill Number Month	Bill Dated
1	T1001201274495158	10-01-2012
2	T1002201274500590	10-02-2012
3	T1003201274505462	10-03-2012
4	T1004201274511412	10-04-2012
5	T1005201274517844	10-05-2012
6	T1006201274524609	10-06-2012
7	T1007201274531117	10-07-2012
8	T1008201274536437	10-08-2012
9	T1009201274539743	10-09-2012
10	T1010201274546309	10-10-2012
11	T1011201274552574	10-11-2012

ORDER:

Sanction is accorded for Payment of Rs.9,011/- (Rupees Nine thousand and eleven only) towards the rental and call charges from 01-12-2011 to 31-10-2012 without surcharge for Government Telephone No. 29801061 working at the Residence of Sri J. Raymond Peter, IAS, Prl. Secretary to Government, Social Welfare Department the details are given below:-

Sl. No.	Bill Number Month	Bill Dated	Bill Period	Bill Amount
1	T1001201274495158	10-01-2012	01-12-2011 to 31-12-2011	Rs. 19/-
2	T1002201274500590	10-02-2012	01-01-2012 to 31-01-2012	Rs. 110/-
3	T1003201274505462	10-03-2012	01-02-2012 to 29-02-2012	Rs.121/-
4	T1004201274511412	10-04-2012	01-03-2012 to 31-03-2012	Rs. 806/-
5	T1005201274517844	10-05-2012	01-04-2012 to 30-04-2012	Rs.904/-
6	T1006201274524609	10-06-2012	01-05-2012 to 31-05-2012	Rs. 574/-
7	T1007201274531117	10-07-2012	01-06-2012 to 30-06-2012	Rs.896/-
8	T1008201274536437	10-08-2012	01-07-2012 to 31-07-2012	Rs.668/-
9	T1009201274539743	10-09-2012	01-08-2012 to 31-08-2012	Rs.1052/-
10	T1010201274546309	10-10-2012	01-09-2012 to 30-09-2012	Rs.2159/-
11	T1011201274552574	10-11-2012	01-10-2012 to 31-10-2012	Rs.1702/-
			Total	Rs.9,011/-

2. The expenditure shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.9,011/- (Rupees Nine thousand and eleven only) in favour of “A.O. (cash), BSNL, PGMTD, Hyderabad” for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per the existing orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch,
Hyderabad. (w.e.)
The Social Welfare (Claims) Department. (w.e.)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER